U.S. House of Representatives Committee on Standards of Official Conduct

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM (provide directly to invitee)

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers or employees under House Rule XXV, clause 5. A completed copy of the form should be provided to each invited House Member, officer or employee, who will then forward the form to the Committee. The trip sponsor should NOT submit the form directly to the Committee.

Private sponsors are urged to submit this form to the invitee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. The submission of an incomplete form will delay the review process. Before completing this form, sponsors are also urged to carefully review the Committee's private travel regulations, guidelines and advisory memoranda detailing the rules and restrictions for private travel, and to call the Committee with any questions. Please type form.

1.	Sponsor(s) (who will be paying for the trip):						
2.	I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (signify "yes" by checking box):						
3.	I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (signify "yes" by checking box): \Box						
4.	Is travel being offered to an accompanying family member of the House invitee(s)? \Box Yes \Box No						
5.	Provide names and titles of House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary):						
6.	Dates of travel:						
7.	If travel is for participation in a one-day event, check one of the following: a. One-night's lodging and meals are being offered: b. Two-nights' lodging and meals are being offered: If "b" is checked, please indicate the circumstances under which the second night is warranted:						
8.	Cities of departure – destination – return:						
9.	Reason for selecting the location of the event or trip:						
10.	Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (signify "yes" by checking box):						

11.	a. The sponsor of the trip does not retain or employ a federally registered lobbyist or registered foreign
	agent: ☐ or
	b. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: \Box or
	c. The trip is for attendance at a one-day event <i>and</i> lobbyist involvement in planning, organizing, requesting, or arranging the trip was <i>de minimis</i> under the Committee's travel regulations.
12.	If the trip is not sponsored by an institution of higher education, I represent that a federally-registered lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (signify "yes" by checking box):
13.	Private sponsors must have a direct and immediate relationship with to the purpose of the trip or location being visited. Please describe the role of the sponsor(s) in organizing and conducting the trip:
14.	Describe the sponsor's organizational interest in the purpose of the trip:
15.	Describe the type and class of the transportation being provided. Indicate whether coach, business-class or first-class transportation will be provided. In addition, for travel via aircraft, please indicate if travel is being offered on a commercial flight, chartered flight or on an aircraft operated or paid for by a carrier not licensed by the Federal Aviation Administration to operate for compensation or hire (i.e., a private aircraft). If first-class fare is being provided, or if travel is via chartered or private aircraft, please provide an explanation describing why such travel is warranted:
16.	I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s) (signify "yes" by checking box):
17.	Name of hotel or other lodging facility:
18.	Cost per night of hotel or other lodging facility (approximate cost may be provided):
19.	Reason(s) for selecting hotel or other lodging facility:
20	I represent that either (check one of the following):
۵0.	a. The trip involves an event that is arranged or organized without regard to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased
	by other event attendees: \Box or b. The trip involves events that are arranged or organized <i>specifically with regard</i> to congressional participation: \Box If "b" is checked, detail the cost per day of meals (approximate cost may be provided):

21	l.	TOTAL	EXPENSES	FOR	EACH	PA	\RTI	CIPANT	Ŀ

☐ actual amounts	Total Transportation	Total Lodging Expenses	Total Meal Expenses per				
☐ good faith estimates For each Member,	Expenses per Participant	per Participant	Participant				
Officer, or employee							
For each accompanying							
family member							
		A CONTRACTOR OF THE PROPERTY O	A CONTRACTOR OF THE PROPERTY O				
	Other Expenses		of "Other" Expenses (e.g.,				
	(dollar amount)	taxi, parking, registration fee, etc.)					
For each Member, Officer, or employee							
Officer, or employee							
For each accompanying							
family member							
22. I represent that reimbursement for miscellaneous travel expenses for the trip, such as travel to and fro airports, security costs, interpreter fees, visa application fees, and similar expenses, will be for actu costs incurred and are necessary for the purpose of the trip (signify "yes" by checking box): □ 23. I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. Signature:							

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Standards of Official Conduct U.S. House of Representatives HT-2, The Capitol Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (general fax) (202) 226-7172 (fax for travel approvals)

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